AGENDA

COMMITTEE ON JOINT SCHOOL BUILDINGS

May 23, 2006 School Cmte. Members Beaudry Herbert, Gelinas Aldermen Thibault, Forest, Roy 5:15 PM Aldermanic Chambers City Hall (3rd Floor)

- 1. Chairman Beaudry calls the meeting to order.
- 2. The Clerk calls the roll.
- 3. Update on the School Facilities Improvement Project (Monthly Report May 2006).

A motion would be in order to accept the report and forward it to the Board of Mayor and Aldermen for informational purposes.

- 4. Any other business which may come before the Committee.
- 5. If there is no further business, a motion is in order to adjourn.



Monthly Report - May 2006

City of Manchester Joint School Building Committee Meeting: May 23, 2006 School Facilities Improvement Project

1.0 Budget:

· Budget overview summary attached

2.0 Schedule:

• Project schedule overview attached.

Activity Summary:

Central High School, Memorial High School classroom addition, Southside Middle School and Hillside Middle School classroom additions are all in full use by students and faculty and continue to have final work installed as well as ongoing punchlist activities. There is final mechanical, electrical, and plumbing (MEP) work at Bakersville, Wilson and Beech Street. Most schools have undergone a majority of the punchlist process with miscellaneous isolated interior spaces and exterior (roof, site restoration, etc.) remaining. Memorial High School is also undergoing interior punchlist activities. There is ongoing training sessions with the appropriate City personnel for new building systems and components.

3.0 Previous Months' Progress (13 April 06 – 17 May 06):

- Central High School
 - o Quad Gate Installation Complete
 - Punchlist
- West High School
 - o MEP Work Ongoing
 - o Fintube Radiation Replacement Nearly Complete
 - Punchlist
- Memorial High School
 - o Interior Renovation MEP Nearly Complete
 - o Interior Painting Nearly Complete
 - Football Locker Installation Complete
 - Ceiling Tile Installation Ongoing
 - Interior Punchlist Ongoing
- Hillside Middle School
 - o Final MEP Nearly Complete
 - o Punchlist
- Southside Middle School
 - o Final MEP Nearly Complete
 - Punchlist
- Parkside Middle School
 - o Final MEP Nearly Complete
 - o Interior Punchlist
- Wilson Elementary School
 - o MEP Installation Complete
 - o Interior Painting Nearly Complete
 - Exterior Door Installation Nearly Complete
 - o Interior Punchlist
- Beech Street Elementary School



- o MEP Installation Nearly Complete
- o Punchlist
- Hallsville
 - o MEP Installation Nearly Complete
 - o Door Installation Nearly Complete
 - o Punchlist
- Weston Elementary School
 - Punchlist
- Parker Varney
 - o Punchlist
- Bakersville Elementary School
 - MEP Installation Complete
 - o Punchlist
- McDonough Elementary School
 - o MEP Nearly Complete
 - o Punchlist
- Safety Meetings Ongoing
- · Ongoing Weekly Project Status Meetings
- OCIP Ongoing
- Manchester Resident Employment Report (attached)

4.0 **Upcoming Activities (18 May 06 – 21 June 06):**

- Central High School
 - o Punchlist
- West High School
 - o MEP Work Nearing Completion
 - o Punchlist
- Memorial High School
 - o MEP Interior Renovations Continues
 - o Interior Painting Complete
 - o Punchlist Continues
- Hillside Middle School
 - o Final MEP Nearing Completion
 - o Final HRU Installation
 - Punchlist
- Southside Middle School
 - o Final MEP Nearing Completion
 - o Punchlist
- MST
 - o Punchlist
- Parkside Middle School
 - o Final MEP Complete
 - o Punchlist
- Wilson Elementary School
 - Final MEP Ongoing
 - o Interior Painting Completion
 - Exterior Door Installation Complete
- Beech Street Elementary School
 - o MEP Installation Nearing Completion
 - o Exterior Grate Infill Installation Commencement



- o Punchlist
- Hallsville
 - o Door Installation Nearly Complete
 - o Punchlist
- Weston Elementary School
 - o Punchlist
- Parker Varney Elementary School
 - o Punchlist
- Bakersville Elementary School
 - o Door Replacement to Commence
 - o Punchlist
- Green Acres Elementary School
 - o Summer 2006 Roof Replacement
- McDonough Elementary School
 - o MEP Nearing Completion
 - o Punchlist
- OCIP Continues

5.0 Critical Issues:

Punchlisting

6.0 New Issues:



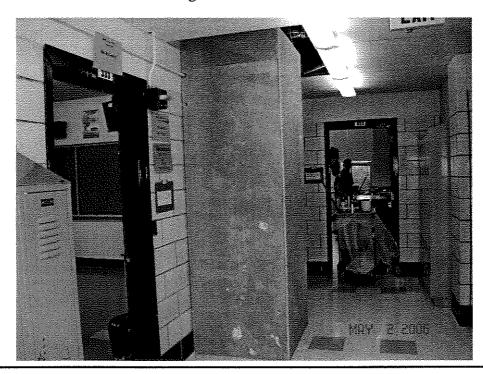
7.0 Progress Photos

Late April to Mid May

Central High School Courtyard Gate Installation



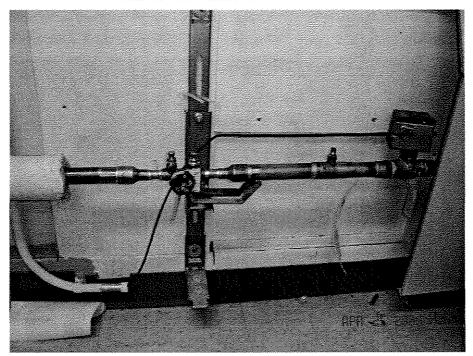
West High School MEP Installation



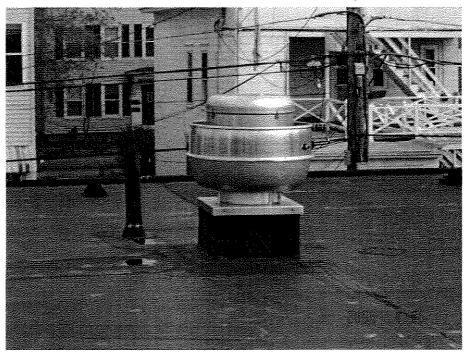




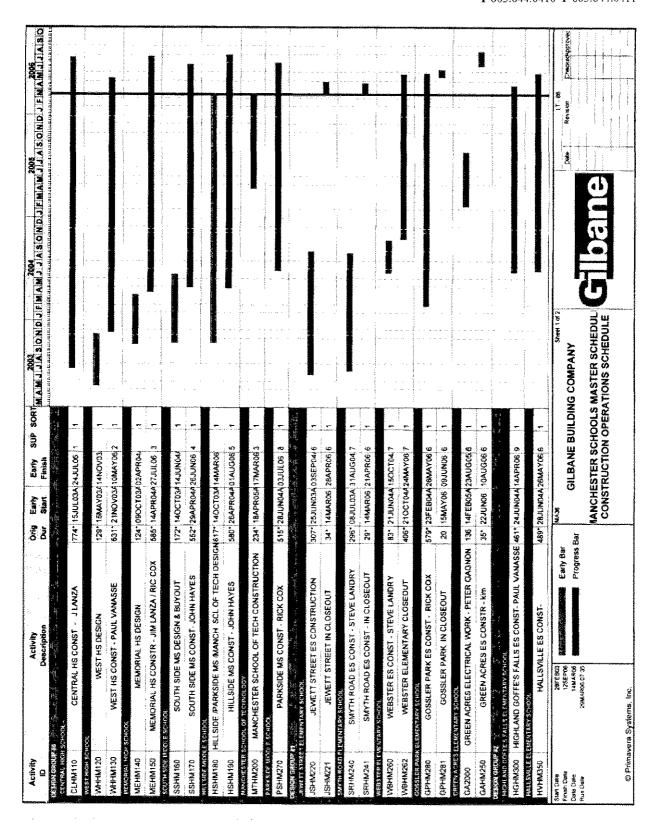
Bakersville Final MEP Installation



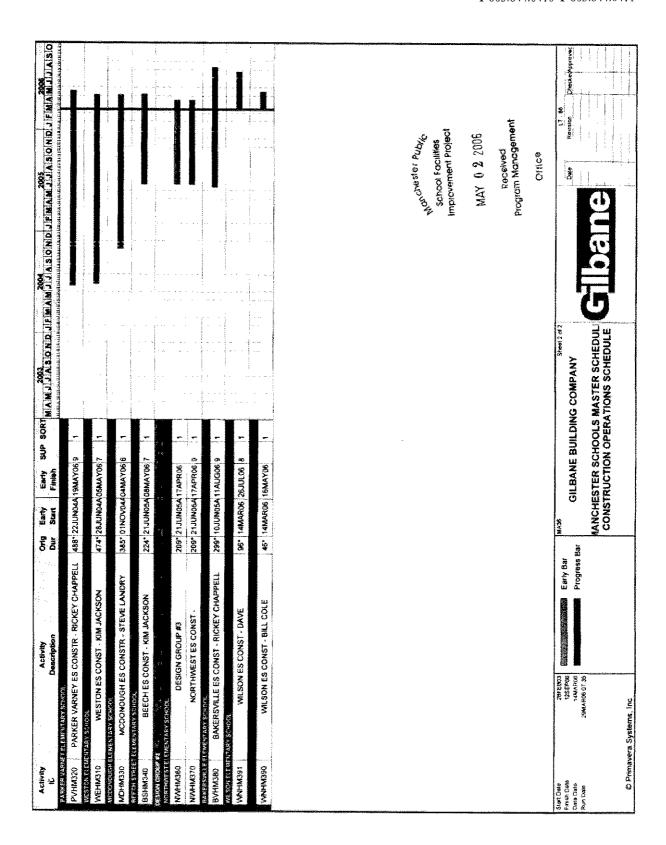
New Exhaust Fan at Beech Street Elementary School













JOINT SCHO	OOL BUILDI	NG COMM	ITTEE	A STATE OF THE STA	
HIGHWAY DEPART	MENT/DDOI	ECT EINANC	INI PEDNI		
17-May-06	IAIT LIVOS		IAL KLI VI		······································
DESIGN/BUILD/FINANCE SCHOOL	DL IMPROV	EMENT PR	OGRAM	- Project #3	10303
	Vicenman et a la milion i i i a milion et i a milion et i commandon e schillio (1907), e e e e e e e e e e e e	FUNDING	SOURCE:	3	Bond
BUDGET	vilonimini kananini	FY03 CIP	School Reve	nue Bond	\$101,410,000
	A. //de/dis/for/odomic/commentation/comments/before/comments/	FY03 CIP	Gen.Obligat		\$3,590,000
		FY03 CIP	Earned Inter	APP-ACACION - ANNIA AND AND AND AND AND AND AND AND AND AN	\$3,995,000
109,247.719		FY05	School Adm	CONTRACTOR CONTRACTOR OF THE PROPERTY OF THE P	\$252,719
103,247,713		1100	GCHOOF AGII	m unumg	4202,110
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AUTHORIZED VENDOR DESCRIPTION	DINOET	- APP	PROPERTY CONTRACTOR OF THE PROPERTY OF THE PRO	EXPENDED	HELD
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
INSURANCE & LEGAL Arthur J. Gallagher & Co.	 		of shirteen and security of a salaring of	V matrices and manages and matrices and the	ALLAMANAAAWWAAAAAAAWWAAAAAA
Insurance Administrative & Broker Services	\$250,000.00	\$15,000.00	94%	\$235,000.00	and the state of t
Primary Insurance of \$25,000,000	\$265,000.00	\$15,000.00	100%	\$265,000.00	0.100000000000000000000000000000000000
Excess Insurance of \$25,000,000	\$130,000.00	\$0.00	100%	\$130,000.00	~(1.818~1~~)//,/~(@)/(/////////////////////////////////
LACESS (ISUIDITE DI DAU; 0000, 0000	ψ130,000.00	Ψ 0 ,00	30076	\$100,000.00	ery) + 4-ca 10. caretta di chattata (Chatta (Chatt
Liberty Mutual Insurance Company		ma v remman—remaininanan mana——————————————————————————————		Market School Statement Anna Statement Stateme	and a second desired for the second s
OCIP Premiums	\$1,479,523.00	\$0.00	100%	\$1,479,523.00	www
Workmen's Compensation Premium	\$25,000.00	\$0.00	100%	\$25,000.00	\$23 Algorithm # 1 to the Cont has been been been been been been been bee
OCIP Loss Fund	\$286,812.35	\$67,352.13	77%	\$219,460.22	ANNOUNCE AND ADDRESS AND ADDRE
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Fernando Insurance - CHS Statue Insure	\$7,500.00	\$0.00	100%	\$7,500.00	AMARAKANA MARANA
Fernando Insurance - Builders Risk Insurance	\$26,080.00	\$0.00	100%	\$26,080.00	
AND THE STATE OF T	east-reconstruction of the territory of		annan community community	ng	
Ropes & Gray - Consultant Services	\$138,321.64	\$0.00	100%	\$138,321.64	ZZGL mod Kontantovi Katione (20 mod a 10 mod a
					3.666-55-51-59-59-59-59-59-59-59-59-59-59-59-59-59-
Albert Risk Management Consultants - OCIP	\$2,217.75	\$0.00	100%	\$2,217.75	
Insurance & Legal To Date	\$2,610,454.74	manial montes de la fordal militar de la constante de la const			(/ k , e-/
insurance & Legal 10 Date	\$2,610,454.74				
PROGRAM MANAGEMENT	A GEORGIA O ESTRACO Y COMP SOLITO SPORO - 1 PROSERVO - 2				N. M. M. College Street, A. C. College Street,
Program Management Services	www.www.obedodowje, ' o - e y teem-' o				
DMJM H&N	\$3,116,000.00	\$140,085.93	96%	\$2,975,914.07	······································
an new annum and new action of the control of the c	42.442.3422.04423.04424.444. ******************************			~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	·—
OTHER EXPENSES					
Information Systems - Computer equipment & Remote Se		\$0.00	100%	\$1,009.95	· · · · · · · · · · · · · · · · · · ·
PSNH - West HS 3Phase High Voltage Install	\$5,000.00	\$0.00	100%	\$5,000.00	
PSNH - Central HS 3Phase Primary & Transformer	\$15,205.99	\$0.00	100% 100%	\$15,205.99 \$4,920.00	
Seacoast Diversified - West HS Strip lead paint	\$4,920.00	\$0.00 \$0.00	100%	\$2,815.57	on a lama dar area en de nordendos del lamente e — en le la 2002
CED TwinState - Smyth, Jewet, Gossler Light Fixtures	\$2,815.57 \$753,187.65	\$0.00	100%	\$753,187.65	
Building Permits United Oil Recovery -Remove oil from CHS tank	\$2,761.25	\$0.00		\$2,761.25	w.y.go.go;
RPF Associates, Inc Dust Settling Testing	\$1,772.50	\$0.00	100%	\$1,772.50	
RPF Associates, Inc Lead Paint Testing	\$1,156.24	\$0.00	100%	\$1,156.24	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Alpha Asbestos - Lead Paint Removal West HS Railings	\$2,450.00	\$0.00	100%	\$2,450.00	
Alarmax - Smoke Detectors for Webster	\$669.29	\$0.00	100%	\$669.29	***************************************
Highway Dept Pavement Patching @ Webster	\$1,975.46	\$0.00	100%	\$1,975.46	www.mann.foodindiscomm.min.in.aASA.iinA.in/CallinE.A/SA
WW Grainger - Portable Blowers for Hillside/Southside Sl	\$809.56	\$0.00	100%	\$809.56	X
Century Mechanical - Southside Shelter Exhaust Fans	\$894.31	\$0.00	100%	\$894.31	
Foley & Buhl Engineering - Hallsville Assessment	\$3,800.00	\$0.00	100%	\$3,800.00	
Damon Insulation Co Insulate Rain Leader Southside	\$1,950.00	\$0.00		\$1,950.00	A CONTRACTOR OF
Alpha Asbestos - Hang Plastic Southside Shelter	\$1,475.00	\$0.00	AND THE PROPERTY OF THE PARTY O	\$1,475.00	occurrence i i i i i i i i i i i i i i i i i i i
RPF Associates - Memorial Asbestos Sampling	\$496.00	A CONTRACTOR OF THE PROPERTY O		\$496.00	AA VATERIO CONTRACTOR OF THE PROPERTY OF THE P
RPF Associates - Beech Dust Settling testing	\$3,349.00	\$0.00	100%	\$3,349.00	www.
Scott Lawson - Beech St. Abatement Consultant	\$1,660.25	\$0.00		\$1,660.25	V. AMERIKAN MARKATAN
Alpha Asbestos - Classical ACM Floor Core samples	\$2,175.00	\$0.00	N. C. Contract Contra	\$2,175.00	
Wood Science Specialists - CHS-C Flooring	\$2,000.00		0%	errorrorrorrorrorrorrorrorrorrorrorrorro	
Other Expenses To Date	\$811,533.02				



DESIGN BUILD PROJECT - PAGE 2 OF 4					
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Design & Construction Services					
Gilbane Building Company - Base Contract	\$94,900,200.00	\$2,621,617.63	97%	\$92,278,582.37	\$4,874,452.97
Change Orders	alanghalananan ganggam - 1 mm - 1 mm aw				
CO#1: Wall System Rev	\$0.00	Party of State Control of Notifices - properties			
CO#2: Cable Reroute	\$0.00		20-12-14-14-14-14-14-14-14-14-14-14-14-14-14-	7	
CO#3: Gym Floor Lines	\$0.00	***************************************	amount volunt coolednississississis Academic Aca	-MD-u/AX-abch/	2000-000-000-000-000-000-000-000-000-00
CO#4: Jewett Repainting	\$0.00		2	County of the safe County Coun	
CO#5: Middle School Structure	\$0.00	and the second second			
CO#6: Rebuild Chimneys	\$0.00		areas - Constitute - Addition to pay and the second		
CO#7: Architectural, Painting & Carpentry Changes	\$0.00				
CO#8: CHS-PA Refinish Adultorium Flooring	\$27,648.00	Funding from Sc	hool District	oer 6/30/04 MSD A	uthorization
CO#9: MHS Stage Rigging and WHS Furniture Move	\$0.00	No Change in Co	ontract Total		
CO#10: Furniture Move at Central		Funding from FF			
CO#11: HSMS Unsuitable Soils & EBU Rewiring	\$32,724.20	Funding from Co	ntingency		
CO#12 Hillside/Southside MS Stairs & Addition Bathroo	\$325,453.00	Funding from Co	ntingency		
CO#13 Central Intercom/Webster Ceilings	\$16,352.00	Funding from Co	ntingency		
CO#14 Hazmat Removal	annon a compression de la compression della comp	Funding from Co	anner mer anner hann sit i Francisco (m. 1904) e 1994 e 1		
CO#15 CHS Bleachers & New Divider		Funding from Co		els - of type and described and remaining v processors	
CO#15 WHS Lockers		Funding from Co		en e ration a montant anno anno anno anno anno anno ann	.
CO#15 WHS Consumer Science Room	\$52,488.24	Funding from So	hool District	oer 6/30/04 MSD A	uthorization
CO#15 Southside Restore Bleacher Integrity	\$3,888.00	Funding from Co	ontingency	24	
CO#16 CHS Consumer Science Upgrade				per 6/30/04 MSD A	uthorization
CO#16 CHS, Parkside Changes	175-2-1775-6-67-17-1-47	Funding from Co	THE R. P. LEWIS CO., LANSING MICH. 49 LANSING MICH. 49 LANSING.		
CO#16 Weston Additional Painting	\$37,130.00	Funding from Co	ntingency		and a decision of the Control of the
CO#17 CHS, WHS, McDonough, Bakerville, HGF, Pk-V	\$102,150.00	Funding from Co	ontingency		
CO#18 MHS, Beech and West Various Changes	\$7,865.00	Funding from Co	ontingency		
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MS	\$97,236,48	Funding from Co	ontingency	- The same and the	amaman aban manimida matamun Kindolo
CO#20 MHS, CHS, Hillside, Southside, Beech		Funding from Co			
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	\$78,581.94	Funding from Co	ontingency	Augusta and an arrangement of the control of the co	
CO#22 CHS,WHS,Hillside,Southside,Parkside,Beech,Weston	\$5,745.00	Funding from Contingency		The second secon	
Future: MHS Consumer Science Upgrade	\$111,372.00	\$60,000.00 School District F		Funding per 6/30/04 M	SD Authorization
New Guaranteed Maximum Price (GMP)	\$97,132,593.76		of \$60,000 ar	rd \$51,372 FF&E Belov	v .
	tember of transference and transference and the second	annerson arrangi ami makandahali da Milana	= \AM\desorm\	**************************************	
Program FF&E	\$2,000,000.00		** * (********************************		**************************************
MHS - Consumer Science Upgrade (And \$60M by MSD)	\$51,372.00	\$51,372.00	0%		A COMMUNICATION OF THE PROPERTY OF THE PROPERT
WB Mason - Hillside - Administration	\$44,242.23	\$0.00	100%	\$44,242.23	
WB Mason - Hillside - Classrooms	\$70,195.67	\$0.00	100%	\$70,195.67	
WB Mason - Southside - Administration	\$41,001.89	\$0.00	100%	\$41,001.89	**************************************
WB Mason - Southside - Classroom	\$69,325.14	\$0.00	100%	\$69,325.14	maninum interestintent (1915)
WB Mason - West HS - Administration	\$60,284.88	\$0.00	100%	\$60,284.88	
WB Mason - West HS - Classrooms	\$39,720.54	\$0.00	100%	\$39,720.54	
WB Mason - Central HS - Administration	\$141,151.24	\$0.00	100%		
WB Mason - Central HS - Classroom	\$68,362.75	\$0.10	100%		anno della come e e e e e e e e e e e e e e e e e e
WB Mason - Memorial HS - Classroom	\$98,365.68	\$0.00	100%	\$98,365.68	
WB Mason - Memorial HS - Administration	\$24,948.66	\$0.00	100%	\$24,948.66	
School Furnishings - Cafeteria Tables	\$210,231.10	\$0.00	100%		
Central HS - Furniture Move CO#10	\$12,550.00	\$0.00	100%		_
Union Leader - Central HS - Ad Sidewalk Plow Inv.To Bid	\$65.61	\$0.00	100%		
Howard P. Fairfield - Central HS - Sidewalk Plow	\$71,660.00	\$0.00	100%	· · · · · · · · · · · · · · · · · · ·	
Aramark-CHS,MHS,Southside,Hillside - Entrance Mats	\$10,576.23		100%		
School District- Reimburse for CHS Portable Bleachers	\$11,700.00	THE PROPERTY OF STREET, STREET	100%		
Convergent Media Systems - High School Class TV's	\$46,510.00		100%	,	
Aramark - Floor Machines/Carpet Extractor for additions	\$78,832.00	Commission of the Commission o	100%	A THE TAXABLE PROPERTY AND A SECURITION OF THE PROPERTY AND A SECU	
Ice House Refrigeration - Central Ice Maker	\$2,305.00		100%	·	
Telephone Technologies- MHS & Southside Portables	\$10,166.00	· AAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	100%		
	\$3,020.00		100%	**************************************	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable			100%	\$518.00	1
Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA	\$518.00	 Print Villanii Ann Callii Minahoni na see amaan Maranda ahaa 	A TOTAL AND A STATE OF THE AND A STATE OF THE ASSESSMENT OF THE AS	·	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr.Acres/Hillside Disconnect FA	\$518.00 \$1,859.00	\$0.00	100%	\$1,859.00	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr.Acres/Hillside Disconnect FA GA Laflamme -Gr.Acres Power Portable/Wire FA System	\$518.00 \$1,859.00 \$11,212.89	\$0.00 \$0.00	100% 100%	\$1,859.00 \$11,212.89	
Telephone Technologies- CHS/Hillside/Gr.Acres Portable Interstate Electric - CHS Portable Disconnect FA BK Systems - Gr.Acres/Hillside Disconnect FA	\$518.00 \$1,859.00	\$0.00 \$0.00 \$0.00	100%	\$1,859.00 \$11,212.89 \$4,990.00	



DMJM AN ACCOM COMPANY

DESIGN BUILD PROJECT - PAGE 3 OF 4					
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
Century Mechanical - Gr.Acres Portable Plumbing Install	\$7,225.00	\$0.00	100%	\$7,225.00	
Information Systems - Printer ,Server & Software	\$20,290.74	\$0.00	100%	\$20,290.74	may - manage managed by the control of the control
Hillyard - Central Safety Cabinets	\$5,025.00	\$0.00	100%	\$5,025.00	
School District - Reimburse Central HS Appliances	\$3,873.91	\$0.00	100%	\$3,873.91	
Pelmac-Gossler Intercom/MHS & Southside Port. Disconned	\$462.50	\$0.00	100%	\$462.50	
Perkins - Central HS Sterilizer	\$7,609.00	\$0.00	100%	\$7,609.00	who have a local and a little and the local widths with the same
Wards Natural Science -CHS, Southside, Hillside Science	\$69,130.44	\$6,178.03	91%	\$62,952.41	
Conway Office - Six Copiers	\$83,995.00	\$0.00	100%	\$83,995.00	59255
Barnstead International - Central HS Distillers	\$9,965.84	\$0.00	100%	\$9,965.84	
Alert Scientific Inc - Central Distiller Installation	\$1,325.00	\$0.00	100%	\$1,325.00	v-varA-matrix manufation books (2000) and (2000) and (2000)
Decker Inc School Floor Savers	\$39,705.02	\$0.00	100%	\$39,705.02	····
Delta Education - Central Science Equipment	\$320.38	\$0.00	100%	\$320.38	
Educational Innovations - Central Science Equipment	\$119.19	\$0.00	100%	\$119.19	7-44
Frey Scientific - Hillside & Southside Science Equipment	\$3,490.56	\$0.00	100%	\$3,490.56	mas - 60 reconstructions (10 and 10 227) care (2000) New York
J.Sallese & Sons - Memorial Locker Repairs	\$13,420.00	\$0.00	100%	\$13,420.00	na von ramerramada olasisa amada modulikia.
Nasco - Memorial Art Tables	\$4,744.00	\$0.00	100%	\$4,744.00	
Pasco - Central Science Equipment	\$6,594.27	\$0.00	100%	\$6,594.27	
Sargent-Welch - CHS, MHS & Southside Science Equip.	\$40,810.09	\$3,928.83	90%	\$36,881.26	
Schlaw-Portable Move Hillside, Gr. Acres, Southside&MHS	\$39,354.97 \$4,306.59	\$0.00 \$0.00	100% 100%	\$39,354.97 \$4,306.59	
SK Boreal Lab - Central & Southside Science Equipment	\$4,306.59 \$1,598.00	\$0.00	100%	\$4,306.59 \$1,598.00	
OfficeMax - Hillside & Southside Projectors	\$9,900.00	\$0.00	100%	\$9,900.00	7 P
Tice Associates - Southside Microscopes	\$9,900.00 \$11,598.23	\$0.00 \$0.00	100%	\$11,598.23	
Vemier Software & Tech Central Science Equipment School Furnishings - McDonough Cafeteria Tables	\$11,596.23 \$29,100.60	\$0.00	100%	\$29,100.60	er of communication (management)
JR Pepper Electric - Reinstall Light Poles MHS Rear	\$29,100.00 \$7,472.00	\$0.00	100%	\$7,472.00	wv vestatonensomensomen weaper
Highway-Southside Extend Pkg.Lot&Curb&Remove Deck	\$6,793.67	\$0.00	100%	\$6,793.67	gr:11/410000001000010000000000000000000000
Home Depot - 4" Lever caps for Portable capoffs	\$0,793.07 \$15.92	\$0.00	100%	\$15.92	es como stadios/Astrollacillacillacid/Cathelio/Astrollacid
Evans Line Constructio - Southside Remove transformers	\$2,000.00	\$0.00	100%	\$2,000.00	*
Bio-Rad Laboratories - MHS Electrophoresis Station	\$2,371.27	\$0.00	100%	\$2,371.27	EZA 'AY ama'-fashidaman'or tha after 11 shangaranna gaman
Carolina Biology - MHS Science Equipment	\$6,131.69	\$500.01	92%	\$5,631.68	eronome danse volkskinned Weinstürich fentliche Stein 1970 i
Nasco - CHS Art Tables	\$8,364.20	\$8,364.20	0%	alpha bara a a a a a a a a a a a a a a a a a	
Flinn Scientific - MHS Science Equipment	\$46,731.73	\$2,639.80	94%	\$44,091.93	
Southern NH Univ CHS Basketball Facility Rental 5x	\$4,050.00	\$0.00	100%	\$4,050.00	
Williams Communications - Beech Intercom System	\$37,839.00	\$0.00	100%	\$37,839.00	······································
Williams Communications - Parkside Ceiling Speakers	\$3,235.00	\$3,235.00	0%		ed \
WB Mason - Memorial	\$4,015.10	\$0.00	100%	\$4,015.10	ennel (M. Farm consideration) of Portlam Political and Electrical Constitution
WB Mason - Central	\$7,543.79	\$0.00	100%	\$7,543.79	
WB Mason - Bakersville	\$14,698.19	\$0.00	100%	\$14,698.19	Personal and the control of the cont
WB Mason - Beech	\$11,873.47	\$0.00	100%	\$11,873.47	M - MD A (COMPETITION AND A COMPANY
WB Mason - Green Acres	\$14,306.41	\$0.00	100%	\$14,306.41	
WB Mason - Gossler	\$3,816.40	\$0.00	100%	\$3,816.40	* ************************************
WB Mason - Hallsville	\$11,208.76	\$0.00	100%	\$11,208.76	
WB Mason - Highland Goffes Falls	\$15,857.85	\$0.00	100%	\$15,857.85	
WB Mason - Jewett	\$3,104.02	\$0.00	100%	\$3,104.02	
WB Mason - McDonough	\$6,143.76	\$0.00	100%	\$6,143.76	
WB Mason - Northwest	\$2,707.09	\$0.00	100%	\$2,707.09	
WB Mason - Parker-Varney	\$17,030.40	\$0.00	100%	\$17,030.40	
WB Mason - Smyth	\$12,501.50	\$499.90	96%	\$12,001.60	
WB Mason - Webster	\$15,776.14	\$0.00	100%	\$15,776.14	
WB Mason - Weston	\$17,626.68	\$0.00	100%	\$17,626.68	
WB Mason - Wilson	\$6,617.93	\$0.00	100%	\$6,617.93	
Apple Computer - Central 6 eMacs/6 HP All-in-One	\$5,669.10	\$5,669.10	0%	no estimate de la marte de la companione d	
Stateline Sports - Southside & Parkside Volleyball Stand	\$6,100.00	\$6,100.00	0%	A	35/26/2-76/4
Doty & Sons - Concrete Receptacles	\$30,000.00	\$30,000.00	0%	#A 202 00	
WB Mason - Hillside Storage cabinets/Coat trees	\$3,585.06	\$0.00	100%	\$3,585.06	
WB Mason - Southside Storage cabinets/Coat rack	\$2,767.85	\$0.00	100%	\$2,767.85	
Famous Lockers - Memorial Football Lockers	\$20,800.00	\$20,800.00	0%	840 "04 15	
Highway Dept Southside Repave Parking Lot	\$13,521.15	\$0.00	100%	\$13,521.15	
Traffic Dept Post Signs & Stripe Parking Lot	\$1,294.41	\$0.00	100%	\$1,294.41	
Highway Dept Hillside Excavate Waterline & Pave Porta	\$276.51	\$0.00	100%	\$276.51	1



DESIGN BUILD PROJECT - PAGE 4 OF 4					
AUTHORIZED VENDOR DESCRIPTION		AMOUNT	PERCENT	AMOUNT	RETAINAGE
AND APPROVAL DATE	BUDGET	ENCUMBERED	COMPLETE	EXPENDED	HELD
DRG Construction - Install white boards in grade schools	\$4,275.00	\$480.00	89%	\$3,795.00	
WB Mason - Memorial 5 Shelves	\$1,225.00	\$0.00	100%	\$1,225.00	WANTA AND COMPANY AND PROCESSOR OF THE P
NB Mason-Nurse panels CHS,WHS,MHS,Southside,Hillside	\$375.00	\$0.00	100%	\$375.00	
Balance for Future FF&E		\$8,848.11			
Total FF&E Encumbered & Balance	\$2,000,000.00	\$148,615.08	*7:-40	\$1,851,384.92	
CONTINGENCY	V 11000-0-000000-4-0-01.00-01110-00000-0-0000-0-00000-0-00000-0-00000-0-	Basson - Mandamana (1904) - California (1904)	***************************************	A " " " " " " " " " " " " " " " " " " "	- A. A. Santa to Survey and an arrange and an arrange at the control of the contr
Contingency/JSBC Approved Expenses	\$5,650,000.00			·	
Parker-Varney & Highland Wall Designs \$155,000 - JSBC 5/11/2005	\$0.00		2.20.0000000000000000000000000000000000		
Vountainside Insulation - McDonough Insulate 27 CIsRms	\$4,860,00	\$0.00	100%	\$4,860.00	
Memorial - Guardrail Relocation(PennyFence) Pave (Hwy)	\$6,518.47	\$0.00	100%	\$6,518.47	
C&M Engineering - Beech Fire Alarm Expansion	\$12,215.00	\$0.00	100%	\$12,215.00	2
Union Leader - Beech FA Bid Invitation (2x)	\$359.24	\$0.00	100%	\$359.24	
Spillers Graphics - Beech FA Plans	\$90.36	\$0.00	100%	\$90.36	
Beech - Fire Alarm Upgrade	\$115,000.00	\$115,000.00	0%	^	
Foley Buhl Roberts - Hallsville Roof Structure Evaluation	\$29,800.00	\$17,680.00	41%	\$12,120.00	,
Pelmac - Central Security System Problems	\$14,124.00	\$0.00	100%	\$14,124.00	- W. Whenman of Committee of the state of th
Spillers Graphics - Hallsville Clock Tower Roof Plans	\$6.00	\$0.00	100%	\$6.00	
Chris Tartsa - Hallsville Clock Tower Repairs	\$3,900.00	\$0.00	100%	\$3,900.00	· ····································
Gerard A Laflamme - Hallsville Tower/Move Conduits	\$350.00	\$0.00	100%	\$350.00	
Contingency/ Change Order Number & Amounts		ermen varanamarakenmi konkrassini va akaa elikekelelelekekelekekelekeke		\$ 15-4XXX4444444	# - www.ido.wwi.com/com/com/com/com/com/com/com/com/com/
CO#11: HSMS Unsuitable Soils & EBU Rewiring JSBC	\$32,724.20	\$32,724.20			
CO #12 Hillside/Southside MS Stairs JSBC 11/25/04	\$325,453.00	\$325,453.00			
CO#13: Central Intercom/Webster Acoustical Ceiling	\$16,352.00	\$16,352.00		J	
CO#14: Hazmat Removal JSBC 3/22/05	\$848,864.12	\$848,864.12			
CO#15 CHS Bleacher/WHS Locker/Southside Bleacher	\$294,031.58	\$294,031.58			
CO#16 CHS & Parkside Changes & Weston Painting Wes	\$44,466.00	\$44,466.00			- '\
CO#17 CHS, WHS, McDonough,Bakerville,HGF,Pk-Varn	\$102,150.00	\$102,150.00			
CO#18 MHS, Beech and West Various Changes	\$7,865.00	\$7,865.00			
CO#19 MHS,WHS,Hillside,Southside,Hallsville,NW,MST	\$97,236.48	\$97,236.48			
CO#20 MHS, CHS, Hillside, Southside, Beech	\$93,005.00	\$93,005.00			
CO#21 MHS,CHS,WHS,Hillside,McDonough,Hallsville,MST	\$78,581.94	\$78,581.94			- ************************************
CO#22 CHS, WHS, Hillside, Southside, Parkside, Beech, Weston	\$5,745.00	\$5,745.00		. (2227) / 1124/1124/1124	
Balance for Future Contingency Allocations		\$3,516,302.61			
Contingency Authorized to Date	\$2,133,697.39	\$5,595,456.93		\$54,543.07	
JSBC APPROVED CONTINGENCY BALANCE	\$3,516,302.61			97-198-199-199-199-199-199-199-199-199-199	
UNENCUMBERED PROJECT FUNDS	\$99,531.24				bete bete bet a second of the
ENCUMBERED/EXPENDED TOTAL	\$109,148,187.76	\$8,650,127.70		\$100,498,060.06	
TOTAL	\$109,247,719.00		1		



Chicago 200 South Levelet Senset Resource (RC 644 III) Tensetore (RC 644 III) Tensetore (RC 644 III)



May 15, 2006

Manchester Schools' Design Build Employment Committee c/o Gilbane Building Company 220 South Jewett Street Manchester, NH 03103

Reference: Manchester City-Wide Schools Project

Manchester, NH

Gilbane Project No. 11-3387-000

Manchester Resident Report - May 15, 2006

Dear Sirs/Madam:

Attached is our resident requirement report for the Manchester City-Wide Schools Project which includes reported data through 5/15/06

Page 1 includes monthly detail of subcontractors reported data. Please note that if any field is "blank", either the data is as yet unreported or the subcontractor has not yet begun work. If the subcontractor is "highlighted", they have completed their work and we have closed their contract. Page 2 is a summary by subcontractor of their goals vs. actual performance with the overall job percentage totals reported at the bottom.

Should you have any questions regarding this submittal, please do not hesitate to contact me at 603-644-3313 ext. 209.

Regards,

Robert N. Richer Project Accountant

Enclosures



*Reported Residen	cy Data	rani-taatainahkankanamissiis dhadaanis (wassawassassassassassassassassassassassa			······································		h/////		WATERWAY AND
As of May 05, 2006	<u>:</u>			0004 1 a decembra (1000)	~					A) Andrew (Landille) (Landille
Total Hours vs. Ma	nchester	Residen	t Hours	annika erekwa Kirawatin terpambankeene				wa-walke-ook-ee-by Warto-Y	a Samuel Antonia de la companya del companya de la companya del companya de la co	e o same e manando em el el contest e 19
	Jul-03 Thru Feb-06 Resident Hrs.	Jul-03 Thru Feb-06 Total Hours	Mar-06 Resident Hours	Mar-06 Total Hours	Apr-06 Resident Hours	Apr-06 Total Hours	May-06 Resident Hours	May-06 Total Hours	To Date Resident Hours	To Date Total Hours
Hayward Baker	69.50	1,514.00	oraytana mataamaan			a and the second			69.50	1,514.00
Francis Harvey & Sons	10,967.00	42,565,00	0.00	0.00	0.00	0.00			10,967.00	42,565.00
Alian Industries	73,563.00	112,733.00	1,754.00	2,691.00	1,466.00	2,003.00			76,783.00	117,427.00
HCI Craftsmen	20.50	27.50	11.850.000.000.000.000.000.000.000.000.000		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		a yaa aa araa uu ahaan ahaa ahaa ahaa ahaa ahaa aha		20.50	27.50
Hampshire Fire Protection	7,964.00	27,789.95							7,964.00	27,789.95
Interstate Electric	25,058.00	85,413.50	36.50	180.50	0.00	77.00			25,094.50	85,671.00
ACT Abatement	4.00	3,413.00	- Nevralia Link Albahren Halffeld y 19	CE & MARINGO ANNINGS					4.00	3,413.00
A & E Flooring	1,781.50	6,369.75				C. M			1,781.50	6,369.75
Essex Newbury & Sub	0.00	10,117.50	· maneemmeerenteette · · · · · · · · · · · · · · · · ·		, oranismo communicata a minima de la composicación de la co	n \\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\\			0.00	10,117.50
George R. Cairns & Subs.	3,384.00	21,721.50	0.00	0.00				···	3,384.00	21,721.50
C.P. Blouin	16,487.65	76,067.25	267.00	1,093.00	279.00	743.50		· · · · · · · · · · · · · · · · · · ·	17,033.65	77,903.75
Consolidated Electric	598.00	26,089.00	A CONTRACTOR OF THE PROPERTY O			- Lake			598.00	26,089.00
American Steel	0,00	4,841.50	0.00	58.00	0.00	10.00			0.00	4,909.50
laccarino & Sons	32.00	103.00	Commission of the Commission o						32.00	103.00
Northern Plaster Works	0.00	2,292.00	of all results of the Control of the				\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \		0.00	2,292.00
Francis H. Maroney	7,916.00	64,742.00	0.00	31.50	0.00	54.00	a de alembrita a miliare promover en estado	***************************************	7,916.00	64,827.50
Johnson Controls, Inc.	726.00	5,721.50	0.00	5.00	0.00	337.50		on ordinal to a very all of the Planta of Planta.	726.00	6,064.00
Youngblood Co., Inc.	6,782.50	20,177.00	224.00	344.00	17.00	17.00			7,023.50	20,538.00
Novel Iron Works, Inc.	0.00	14,951.50			ndondalisation i describition de des				0.00	14,951.50
Northeast Masonry, Inc.	350.50	8,178.50					and and mercial Control of the		350.50	8,178.50
King Painting	1,620.00	72,692.00		Cathley date of Chicky Will Cathley do					1,620.00	72,692.00
Premier Caulking	180.50	521.00			·		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	180.50	521.00
Kel Rick Construction	5,180.50	67,744.55	0.00	184.00	0.00	80.00		\$\$\tag{\tag{\tag{\tag{\tag{\tag{\tag{	5,180.50	68,008.55
Skyline Roofing	18,437.90	31,248.50	143.00	152.50	74.00	99.00			18,654.90	31,500.00
New Hampshire Glass	2,012.50	17,414.00			\$0000000000000000000000000000000000000			, s. Grant est Asyanta magnificant	2,012.50	17,414.00



Stateline Acoustical Ceilings	1,781.00	5,425.50	50.00	66.00		manuscript of the Constitution of the	(3)-a0>2(ma_m3);;;;;;;;;;;;		1,831.00	5,491.50
Chamberlain Companies, Inc.	188.00	353.00				nadina kalika erameta a aanemada kelembara eta arabab	· (v) - (v)		188.00	353.00
Pine State Elevator	0.00	1,936.50							0.00	1,936.50
Hate to Paint/Stain?	2,434.00	2,901.00							2,434.00	2,901.00
Dec-Tam Corporation	70,00	7,892.50		,					70.00	7,892.50
Twin Brooks Environmental	0.00	0.00							0.00	0.00
Major Theatre Equipment	0.00	1,135.00		40 4 31 M. 604. (AA. 604. (0.00	1,135.00
Air Quality Experts, Inc.	0.00	3,088.75							0.00	3,088.75
ABC Flooring Specialists	0.00	366.25	and the second	gramamananah.h.	**************************************		Appropriate described to the second		0.00	366.25
Tucker Library Interiors	0.00	323.85		***************************************					0.00	323.85
American Sport Floors	0.00	3,229.50							0.00	3,229.50
Northeast Interior Systems	935.00	2,293.00	0.00	22.00				* . ***********************************	935.00	2,315.00
Pitcher Associates	1,162.50	2,499.50							1,162.50	2,499.50
Ahern Painting Co., Inc.	617.00	3,291.50	Yan Yallan Park Sayar			to an armanes of the seast to be self the seast of the se			617.00	3,291.50
Allegheny Contract Flooring	4,565.00	5,461.00	0.00	0.00	0.00	0.00			4,565.00	5,461.00
Eckhardt & Johnson	4,247.00	11,331.00			v.i				4,247.00	11,331.00
F.A. Gray, Inc.	665.50	6,153.75	0.00	13.50	0.00	0.00			665.50	6,167.25
Robert H. Lord	108.00	108.00	-22-4,-42-424-000000-0000-0000-0000-0000	p==p////			1452 CARRO V STANDON VINCENSO V 100		108.00	108.00
Granite State Acoustics	4,418.50	6,781.50			Aut	***************************************			4,418.50	6,781.50
Material Handling Sales	0.00	677.00	V- m - C 24.200.000 C 27.0000.0000000000000000000000000000000	0		······································	N. A. Sanda Marine and Andrews Com-		0.00	677.00
E.S. Boulos	768.50	1,839.50			A		v		768.50	1,839.50
Merrimac Tile Company	96.00	633.00							96.00	633.00
Raynor Door Authority	68,75	340.25	· · · · · · · · · · · · · · · · · · ·			- Salvadallala adallila da la companya da la compa	A		68.75	340.25
Gorman-Thomas, Inc.	202.50	1,560.50		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	Kannada Arabidan kabilirah ba				202.50	1,560.50
Monthly Totals	205,462.80	794,069.35	2,474.50	4,841.00	1,836.00	3,421.00	0.00	0.00	209,773.30	802,331.35
Total Manchester Hrs.	209,773.30	· s _p a./Hatsaawii.amariiririr - wvvvv				Allow to the control of the control				
Total Labor Hours	802,331.35		to a contract of the contract	AARRAHIYA SEFITISEE TATA-ARAHIYA	WW		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
% of Manchester Hours	26.15%						VII	\$44.49**********************************		
* Blank Field Equals No Da	ta Reported	That Month								
Highlighted Subcontracte			- Company of the Comp				· · · · · · · · · · · · · · · · · · ·		The second of th	



New Hampshire Glass

2,012.50

Project Office
222 South Jewett Street · Manchester, NH 03103
T 603.644.0410 · F 603.644.0411

Manchester City-Wide Schools Project - Gilbane Job #11-3387-000 Goals Vs. Actual Percentage Schedule Of Reported Hours As of May 05, 2006 CUMULATIVE **CUMULATIVE** GOAL PERCENTAGE ACTUAL PERCENTAGE MANCHESTER HOURS MANCHESTER HRS TOTAL HOURS MANCHESTER HOURS 4.59% Hayward Baker 69.50 1,514.00 5.00% Francis Harvey & Sons 10,967.00 42,565.00 15.00% 25.77% Allan Industries 76,783.00 117,427.00 0.00% 65.39% 74.55% HCI Craftsmen 20.50 27.50 50.00% Hampshire Fire Protection 7,964.00 27,789.95 10.00% 28.66% 29.29% Interstate Electric 25,094.50 85,671.00 5.00% **ACT Abatement** 0.00% 0.12% 4.00 3,413.00 A & E Flooring 2.00% 27.97% 1,781.50 6,369.75 Essex Newbury 0.00 10,117.50 0.00% 0.00% George R. Cairns 3,384.00 21,721.50 5.00% 15.58% C.P. Blouin 77,903.75 20.00% 21.86% 17,033.65 5.00% Consolidated Electric 598.00 26,089.00 2.29% 0.00 4,909.50 0.00% 0.00% American Steele laccarino & Sons 32.00 103.00 0.00% 31.07% Northern Plaster Works 2,292.00 0.00% 0.00% 0.00 64,827.50 15.00% 12.21% Francis H. Maroney 7,916.00 Johnson Controls, Inc. 726.00 6,064.00 50.00% 11.97% 20,538.00 15.00% 34.20% Youngblood Co., Inc. 7,023.50 Novel Iron Works, Inc. 0.00 14,951.50 0.00% 0.00% Northeast Masonry 350.50 8,178.50 5.00% 4.29% 2.23% King Painting 1,620.00 72,692.00 10.00% Premier Caulking 180.50 521.00 0.00% 34.64% 5.00% Kel-Rick Construction 5,180.50 68,008.55 7.62% Skyline Roofing 18,654.90 31,500.00 10.00% 59.22%

17,414.00

15.00%

11,56%



OVERALL PERCENTAGE	26.15%	energy to the control of the second of the s	WIIIIIII AAAAAAAAAAAAAAAAAAAAAAAAAAAAAA	
TOTALS	209,773.30	802,331.35	## 1 NO AND VICTOR VICT	
Gorman-Thomas, Inc.	202.50	1,560.50	0.00%	12.98%
Raynor Door Authority	68.75	340.25	0.00%	20.21%
Merrimac Tile Company	96.00	633.00	0.00%	15.17%
E.S. Boulos	768.50	1,839.50	0.00%	41.78%
Material Handling Sales	0.00	677,00	0.00%	0.00%
Granite State Acoustics	4,418.50	6,781.50	0.00%	65.16%
Robert H. Lord	108.00	108.00	0.00%	100.00%
F.A. Gray, Inc.	665.50	6,167.25	0.00%	10.79%
Eckhardt & Johnson	4,247.00	11,331.00	0.00%	37.48%
Allegheny Contract Flooring	4,565.00	5,461.00	0.00%	83.59%
Ahern Painting Co., Inc.	617.00	3,291.50	0.00%	18.75%
Pitcher Associates	1,162.50	2,499.50	20.00%	46.51%
Northeast Interior Systems	935.00	2,315.00	0.00%	40,39%
American Sport Floors	0.00	3,229.50	0.00%	0.00%
Tucker Library Interiors	0.00	323.85	0.00%	0.00%
ABC Flooring Specialists	0.00	366.25	10.00%	0.00%
Air Quality Experts, Inc.	0.00	3,088.75	0.00%	0.00%
Major Theatre Equipment, Inc.	0.00	1,135.00	0.00%	0.00%
Twin Brooks Environmental	0.00	0.00	0.00%	
Dec-Tam Corporation	70.00	7,892.50	0.00%	0.89%
Hate to Paint/Stain?	2,434.00	2,901.00	80.00%	83.90%
Pine State Elevator	0.00	1,936.50	0.00%	0.00%
Chamberlain Companies	188.00	353.00	5.00%	53.26%
Stateline Acoustical Ceilings	1,831.00	5,491.50	0.00%	33.34%